

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

MA & UD Department – Release of an amount of Rs.1582.50 Lakhs (RupeesFifteen Crores Eighty Two Lakhs and Fifty thousand only), 25% of Budget Estimate for the year 2008-09 to Engineer-in-Chief (Public Health) towards assistance to various Plan Schemes as 3rd quarter - Administrative Sanction Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (TC.2) DEPARTMENT

G.O.Ms.No. 857

Date:20-12-2008.
Read the following:-

1. G.O.Ms.No. 353 MA&UD department Date: 13-05-2008 and amendment G O Ms.No.511, dated 24.7.08.
2. G.O.Ms.No. 365 MA&UD Department , Dated 19-05-2008.
3. G.O.Ms.No.709, MA&UD Department , dated 6-10-2008.
4. G.O.Rt.No.4765, Finance (Expr. MA & UD & EFS & T) Department, dtd.11-12-2008.

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ORDER

In the reference first and second read above, Government have issued orders according administrative sanction for an amount of Rs.1065.00 Lakhs from the Budget Estimates of the year 2008-09 as first quarter to Engineer-in-Chief (Public Health) towards Assistance to various Plan Schemes.

2. In the reference third read above, Government have also issued orders according administrative sanction for an amount of Rs.1100.00 Lakhs of the Budget Estimates of the year 2008-09 as second quarter to Engineer-in-Chief (Public Health) towards Assistance to various Plan Schemes.

3. In the reference fourth read above, Finance (Expr. MA &UD & EFS& T) Department have issued Budget Release Order for an amount of Rs.1582.50 Lakhs i.e. 25% of the Budget Estimate for the year 2008-09 to Engineer-in-Chief, Public Health, Hyderabad towards assistance to various Schemes as 3rd quarter under Plan.

4. Accordingly, Government hereby accord administrative sanction for an amount of Rs.1582.50 Lakhs (Rupees Fifteen Crores Eighty Two Lakhs and Fifty thousand only) i.e., 25% of the Budget Estimate for the year 2008-09 towards assistance to various Plan Schemes as 3rd quarter.

5. The amount sanctioned in para 4 above shall be released in respect of the Schemes in the following procedure as indicated against each:-

| PLAN | | | | | | (Rs. In Lakhs) | | | | | |
|--------|--|-----------------------------------|-----------------|--|---------------------------------|-----------------------------|---------------------------|--------------------------------|------------------------------|-----------------|---------------|
| SL. No | Name of the Schemes | Head of Account | B.E 2008-09 Rs. | Addl. Amounts Sanctioned / Amounts re-appropriated | Total Provision 2008-09 (4 + 5) | Already released amount Rs. | Now authorized amount Rs. | Balance Amount available (6-8) | Procedure of drawal of funds | Drawing Officer | R e m a r k s |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 1 2 |
| 1 | Assistance to Proddatoor Municipality towards Storm water etc. | 2217-80-191-GH(11)-SH(79)-310/312 | 386.00 | Nil | 386.00 | 193.00 | 96.50 | 96.50 | LOC | ENC (PH) HYD | |
| 2. | Assistance to Proddatoor Municipality towards Storm water etc. | 2217-80-789-GH(11)-SH(79)-310/312 | 81.00 | 0 | 81.00 | 40.50 | 20.25 | 20.25 | -do- | -do- | |
| 3. | Assistance to Proddatoor Municipality towards Storm water etc. | 2217-80-796-GH(11)-SH(79)-310/312 | 33.00 | 0 | 33.00 | 16.50 | 8.25 | 8.25 | -do- | -do- | |

| | | | | | | | | | | | |
|----|--|----------------------------------|---------|-----|---------|---------|---------|---------|------|------|--|
| 4. | Assistance to Pulivendula Municipality for under ground drainage and roads | 2217-80-191-GH(11)-SH(71)-310/31 | 3010.80 | 0 | 3010.80 | 1505.40 | 752.70 | 752.70 | -DO- | -DO- | |
| 5. | Assistance to Pulivendula Municipality for under ground drainage and roads | 2217-80-789-GH(11)-SH(81)-310/31 | 631.80 | 0 | 631.80 | 315.90 | 157.95 | 157.95 | LOC | -DO- | |
| 6 | Assistance to Pulivendula Municipality for under ground drainage and roads | 2217-80-796-GH(11)-SH(81)-310/31 | 257.40 | Nil | 257.40 | 128.70 | 64.35 | 64.35 | LOC | -do- | |
| 7 | Assistance to Municipalities/Corporations for completion of Water Supply Schemes | 2217-80-191-GH-11-SH(60)-310/312 | 1930.00 | 0 | 1930.00 | 965.00 | 482.50 | 482.50 | LOC | -DO- | |
| | | Total | 6330.00 | Nil | 6330.00 | 2065.00 | 1582.50 | 2682.50 | | | |

6. The Engineer-in-Chief (Public Health), Hyderabad is requested to draw the amount sanctioned in para 4 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the Municipal Corporations/Municipalities concerned as per eligibility criteria.

7. The Director of works Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 4 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

8. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 4 above to the P.D.Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

9. The Engineer-in-Chief (Public Health) Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

10. This order issues based on the Budget Release Order issued by Finance (Exp. M &E) Department in the reference fourth read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PUSHPA SUBRAHMANYAM
SECRETARY TO GOVERNMENT

To
The Commissioner and
Director of Municipal Administration, Hyderabad.
Copy to:
The Director of Works Accounts, Hyderabad.
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad
The Finance (Exp. MA & UD & EFS & T) Department.
SF / SC.

//FORWARDED::BY ORDER//

SECTION OFFICER